

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 22-11-2011 to 23-12-2011 – Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 6**

**Dated: 12-1-2012.**  
**Read the following:**

G.O.Rt.No.213, P.E. (OP) Dept., Dated, 16-12-2011.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 2995/- (Two thousand Nine hundred and ninety five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 22-11-2011 to 23-12-2011 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 22-11-2011 to 23-12-2011.**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	22-11-2011	Towards Purchase of TajMahal Tea Tips, Sugar.	770.00
2.	23-11-2011	Towards Refreshments.	100.00
3.	23-11-2011	Towards Auto Charges from Secretariat to Nizam Sugar Office two way charges.	60.00
4.	25-11-2011	Towards Auto Charges from Secretariat to Nizam Sugar Office two way charges.	40.00
5.	26-11-2011	Towards Auto Charges from Secretariat to Parishram Bhavan and Begumpet two way charges.	40.00
6.	26-11-2011	Towards Auto Charges from Secretariat to Nizam Sugar Office two way charges.	50.00
7.	27-11-2011	Towards Auto Charges from Secretariat to Assembly two way charges.	100.00
8.	28-11-2011	Towards Refreshments.	50.00
9.	28-11-2011	Towards Auto Charges from Secretariat to Assembly two way charges.	50.00
10.	28-11-2011	Towards Auto Charges from Secretariat to Assembly two way charges.	50.00
11.	28-11-2011	Towards Auto Charges from Secretariat to A.G Office two way charges.	40.00
12.	28-11-2010	Towards Washing Towels	50.00
13.	29-11-2010	Towards Refreshments.	100.00
14.	30-11-2010	Towards Auto Charges from Secretariat to Telephone Bhavan two way charges.	40.00
15.	29-11-2010	Towards Purchase of TajMahal Tea Tips, Sugar.	770.00
16.	13-12-2010	Towards Auto Charges from Secretariat to Parishram Bhavan and Begumpet two way charges.	75.00
17.	19-12-2010	Towards Auto Charges from Secretariat to C.C.L.A Office two way charges.	60.00
18.	20-12-2011	Towards Auto Charges from Secretariat to Telephone Bhavan two way charges.	100.00

19.	20-12-2011	Towards Auto Charges from Secretariat to Abids an back to M.C.H two way charges.	90.00
20.	21-12-2010	Towards Auto Charges from Secretariat to NSL two way charges.	50.00
21.	21-12-2010	Towards Auto Charges from Secretariat to Basheerbagh two way charges.	50.00
22.	22-12-2010	Towards Refreshments.	60.00
23.	23-12-2010	Towards Xerox.	200.00
	<b>Total</b>	<b>(Rupees Two Thousand nine hundred and ninety five only)</b>	<b>2995.00</b>

**C. RAMESHWAR**  
**JOINT SECRETARY TO GOVERNMENT**